

**EXHIBIT F**

**DEPARTMENT OF HEALTH AND HUMAN SERVICES  
ADMINISTRATION FOR CHILDREN AND FAMILIES  
FINANCIAL ASSISTANCE AWARD**

1.RECIPIENT

SAI NUMBER:

82051401

PMS DOCUMENT NUMBER:

03CH001616

<b>1. AWARDING OFFICE:</b> Region III Office for Children and Families		<b>2. ASSISTANCE TYPE:</b> Discretionary Grant	<b>3. AWARD NO.:</b> 03CH0016/16	<b>4. AMEND. NO.:</b> 5
<b>5. TYPE OF AWARD:</b> SERVICE	<b>6. TYPE OF ACTION:</b> Supplement		<b>7. AWARD AUTHORITY:</b> 42 USC 9801 ET SEQ.	
<b>B. BUDGET PERIOD:</b> 01/01/1997 THRU 12/31/1997	<b>9. PROJECT PERIOD:</b> INDEFINITE		<b>10. CAT NO.:</b> 93600 ...	
<b>11. RECIPIENT ORGANIZATION:</b> SOUTHERN DELAWARE CENTER FOR CHILDREN AND FAMILIES, INC Rt 3 Box 13 E Bridgeville DE 19933 Pam Curry, Asccf President			<b>12. PROJECT / PROGRAM TITLE:</b> HEAD START PROGRAM	
<b>13. COUNTY:</b> SUSSEX	<b>14. CONGR. DIST.:</b> 1	<b>15. PRINCIPAL INVESTIGATOR OR PROGRAM DIRECTOR:</b> Vergie Benton, Executive Head Start Director		
<b>16. APPROVED BUDGET:</b>		<b>17. AWARD COMPUTATION:</b>		
Personnel.....	\$ 588,446	A. NON-FEDERAL SHARE.....	\$ 313,160	20.00 %
Fringe Benefits.....	\$ 175,721	B. FEDERAL SHARE.....	\$ 1,252,638	80.00 %
Travel.....	\$ 6,350			
Equipment.....	\$ 39,660			
Supplies.....	\$ 61,603			
Contractual.....	\$ 0			
Other.....	\$ 380,858			
Direct Costs.....	\$ 1,252,638			
Indirect Costs.....	\$ 0			
At % of \$				
In Kind Contributions.....	\$ 0			
Total Approved Budget(**)..	\$ 1,252,638			
<b>18. FEDERAL SHARE COMPUTATION:</b>				
A. TOTAL FEDERAL SHARE.....	\$ 1,252,638			
B. UNOBLIGATED BALANCE FEDERAL SHARE.....	\$ 236,124			
C. FED. SHARE AWARDED THIS BUDGET PERIOD.\$				1,016,514
<b>19. AMOUNT AWARDED THIS ACTION:</b>			\$ 44,160	
<b>20. FEDERAL \$ AWARDED THIS PROJECT PERIOD:</b>			\$	
<b>21. AUTHORIZED TREATMENT OF PROGRAM INCOME:</b> ADDITIONAL COSTS				
<b>22. APPLICANT EIN:</b> 1-510122986-A1		<b>23. PAYEE EIN:</b> 1-510122986-A1	<b>24. OBJECT CLASS:</b> 41.51	

**25. FINANCIAL INFORMATION:**

ORGN	DOCUMENT NO.	APPROPRIATION	CAN NO.	NEW AMT.	UNOBLIG.	NONFED %
R03	03CH001616	75-7-1536	1997 G034122	\$44,160		

**26. REMARKS:**

FY'97 FUNDING LEVEL AMT AWARDED TO DATE PA 22  
 PD/TRAN/COLA/QUAL \$815,687 \$815,687 PA 25 PCC  
 213,963 213,963 PA 22 REPROGRAMMED  
 152,124 PA 22 PROG. IMP/ONE TIME  
 55,700 PA 20 T&TA 15,164

THIS ACTION  
 AWARDS ONE-TIME PROGRAM IMPROVEMENT FUNDS (\$39,000) FOR HEPATITIS VACCINES, AND A 36 PASSENGER BUS.

**27. SIGNATURE - ACF GRANTS OFFICER**      **DATE:**      **28. SIGNATURE(S) CERTIFYING FUND AVAILABILITY**

ROBERT SULLIVAN

**29. SIGNATURE AND TITLE - PROGRAM OFFICIAL(S)**      **DATE:**

GWENDOLYN DEVEAUX-WAY, HEAD START BRANCH CHIEF

## 1.RECIPIENT

SAI NUMBER:

82051401

PMS DOCUMENT NUMBER:

03CH001617

**DEPARTMENT OF HEALTH AND HUMAN SERVICES  
ADMINISTRATION FOR CHILDREN AND FAMILIES  
FINANCIAL ASSISTANCE AWARD**

<b>1. AWARDING OFFICE:</b> Region III Office for Children and Families		<b>2. ASSISTANCE TYPE:</b> Discretionary Grant	<b>3. AWARD NO.:</b> 03CH0016/17	<b>4. AMEND. NO.:</b> 4
<b>5. TYPE OF AWARD:</b> SERVICE		<b>6. TYPE OF ACTION:</b> Supplement	<b>7. AWARD AUTHORITY:</b> 42 USC 9801 ET SEQ.	
<b>8. BUDGET PERIOD:</b> 01/01/1998 THRU 12/31/1998		<b>9. PROJECT PERIOD:</b> INDEFINITE	<b>10. CAT NO.:</b> 93600 ...	
<b>11. RECIPIENT ORGANIZATION:</b> SOUTHERN DELAWARE CENTER FOR CHILDREN AND FAMILIES, INC Rt 3 Box 13 E Bridgeville DE 19933 Pam Curry, Asccf President			<b>12. PROJECT / PROGRAM TITLE:</b> HEAD START PROGRAM	
<b>13. COUNTY:</b> SUSSEX	<b>14. CONGR. DIST.:</b> 1	<b>15. PRINCIPAL INVESTIGATOR OR PROGRAM DIRECTOR:</b> Vergie Benton, Executive Head Start Director		
<b>16. APPROVED BUDGET:</b>		<b>17. AWARD COMPUTATION:</b>		
Personnel.....	\$ 548,623	A. NON-FEDERAL SHARE.....	\$ 252,303	20.00 %
Fringe Benefits.....	\$ 183,778	B. FEDERAL SHARE.....	\$ 1,009,213	80.00 %
Travel.....	\$ 17,713	<b>18. FEDERAL SHARE COMPUTATION:</b>		
Equipment.....	\$ 80,690	A. TOTAL FEDERAL SHARE.....	\$ 1,009,213	
Supplies.....	\$ 4,071	B. UNOBLIGATED BALANCE FEDERAL SHARE.....	\$ 130,088	
Contractual.....	\$ 0	C. FED. SHARE AWARDED THIS BUDGET PERIOD.	\$ 879,125	
Other.....	\$ 174,338	<b>19. AMOUNT AWARDED THIS ACTION:</b>		
Direct Costs.....	\$ 1,009,213	<b>20. FEDERAL \$ AWARDED THIS PROJECT PERIOD:</b>		
Indirect Costs.....	\$ 0	<b>21. AUTHORIZED TREATMENT OF PROGRAM INCOME:</b>		
At % of \$		ADDITIONAL COSTS		
In Kind Contributions.....	\$ 0	<b>22. APPLICANT EIN:</b> 1-510122986-A1		
Total Approved Budget(**)..	\$ 1,009,213	<b>23. PAYEE EIN:</b> 1-510122986-A1		
<b>24. OBJECT CLASS:</b> 41.51				

**25. FINANCIAL INFORMATION:**

ORGN	DOCUMENT NO.	APPROPRIATION	CAN NO.	NEW AMT.	UNOBLIG.	NONFED %
R03	03CH001617	75-8-1536	1998 G034122	\$34,200		

**26. REMARKS:**

Client Population: 271.  
 This grant is paid by the Payment Management System (PMS) See attached payment info.  
 All previous terms and conditions remain in effect. (\*\*Reflects only federal share of approved budget.  
 This award is for Program Improvement One-Time funds for a 21 passenger bus FY98 PY17.

<b>27. SIGNATURE - ACF GRANTS OFFICER</b> Robert J. Sullivan	<b>DATE:</b>	<b>28. SIGNATURE(S) CERTIFYING FUND AVAILABILITY</b>
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<b>29. SIGNATURE AND TITLE - PROGRAM OFFICIAL(S)</b> Gwendolyn Deveaux Way, Head Start Branch Chief	<b>DATE:</b>
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DEPARTMENT OF HEALTH AND HUMAN SERVICES  
ADMINISTRATION FOR CHILDREN AND FAMILIES  
FINANCIAL ASSISTANCE AWARD

SAI NUMBER:

82051401

PMS DOCUMENT NUMBER:

03CH001619

1. AWARDING OFFICE: Region III Office for Children and Families		2. ASSISTANCE TYPE: Discretionary Grant	3. AWARD NO.: 03CH0016/19	4. AMEND. NO.: 2
5. TYPE OF AWARD: SERVICE		6. TYPE OF ACTION: Supplement	7. AWARD AUTHORITY: 42 USC 9801 ET SEQ.	
8. BUDGET PERIOD: 01/01/2000 THRU 12/31/2000		9. PROJECT PERIOD: INDEFINITE	10. CAT NO.: 93600 ...	
11. RECIPIENT ORGANIZATION: Southern Delaware Center for Children and Families, Inc 18907 Unit 4 - Maranatha Way Bridgeville DE 19933 Pam Curry, Asccf President			12. PROJECT / PROGRAM TITLE: HEAD START PROGRAM	
13. COUNTY: SUSSEX	14. CONGR. DIST: 1	15. PRINCIPAL INVESTIGATOR OR PROGRAM DIRECTOR: Vergie Benton , Executive Head Start Director		
16. APPROVED BUDGET:		17. AWARD COMPUTATION:		
Personnel.....	\$ 585,509	A. NON-FEDERAL SHARE.....	\$ 257,221	20.00 %
Fringe Benefits.....	\$ 179,171	B. FEDERAL SHARE.....	\$ 1,028,883	80.00 %
Travel.....	\$ 34,000			
Equipment.....	\$ 0			
Supplies.....	\$ 26,733			
Contractual.....	\$ 0			
Facilities/Construction.....	\$ 0			
Other.....	\$ 203,470			
Direct Costs.....	\$ 1,028,883			
Indirect Costs.....	\$ 0			
At % of \$				
In Kind Contributions.....	\$ 0			
Total Approved Budget(**)..	\$ 1,028,883			
18. FEDERAL SHARE COMPUTATION:				
A. TOTAL FEDERAL SHARE.....		\$ 1,028,883		
B. UNOBLIGATED BALANCE FEDERAL SHARE.....		\$		
C. FED. SHARE AWARDED THIS BUDGET PERIOD.		\$ 1,028,883		
19. AMOUNT AWARDED THIS ACTION:			\$ 37,500	
20. FEDERAL \$ AWARDED THIS PROJECT PERIOD:			\$	
21. AUTHORIZED TREATMENT OF PROGRAM INCOME: ADDITIONAL COSTS				
ORGN	DOCUMENT NO.	APPROPRIATION	CAN NO.	NEW AMT.
R03	03CH001619	75-0-1536	2000 G034122	\$37,500
UNOBLIG. NONFED %				
22. APPLICANT EIN: 1-510122986-A1				
23. PAYEE EIN: 1-510122986-A1				
24. OBJECT CLASS: 41.51				
25. FINANCIAL INFORMATION:				

## 26. REMARKS:

Client Population: 305.  
This grant is paid by the Payment Management System (PMS) See attached payment info.  
All previous terms and conditions remain in effect. (\*\*Reflects only federal share of approved budget.  
This award is Program Improvement for the purchase of a 29 passenger bus.

27. SIGNATURE - ACF GRANTS OFFICER Robert J. Sullivan	DATE:	28. SIGNATURE(S) CERTIFYING FUND AVAILABILITY
29. SIGNATURE AND TITLE - PROGRAM OFFICIAL(S) Edward L. Vreeswyk, Head Start/DD Br Chief		DATE:

**DEPARTMENT OF HEALTH AND HUMAN SERVICES  
ADMINISTRATION FOR CHILDREN AND FAMILIES  
FINANCIAL ASSISTANCE AWARD**

**1.RECIPIENT****SAI NUMBER:**

82051401

**PMS DOCUMENT NUMBER:**

03CH001620

<b>1. AWARDING OFFICE:</b> Region III Office for Children and Families		<b>2. ASSISTANCE TYPE:</b> Discretionary Grant	<b>3. AWARD NO.:</b> 03CH0016/20	<b>4. AMEND. NO.:</b> 5				
<b>5. TYPE OF AWARD:</b> SERVICE		<b>6. TYPE OF ACTION:</b> Supplement	<b>7. AWARD AUTHORITY:</b> 42 USC 9801 ET SEQ.					
<b>8. BUDGET PERIOD:</b> 01/01/2001 THRU 12/31/2001		<b>9. PROJECT PERIOD:</b> INDEFINITE	<b>10. CAT NO.:</b> 93600 ...					
<b>11. RECIPIENT ORGANIZATION:</b> Southern Delaware Center for Children and Families, Inc 18907 Unit 4 - Maranatha Way Bridgeville DE 19933 Pam Curry, Asccf President			<b>12. PROJECT / PROGRAM TITLE:</b> HEAD START PROGRAM					
<b>13. COUNTY:</b> SUSSEX	<b>14. CONGR. DIST:</b> 1	<b>15. PRINCIPAL INVESTIGATOR OR PROGRAM DIRECTOR:</b> Vergie Benton, Executive Head Start Director						
<b>16. APPROVED BUDGET:</b>			<b>17. AWARD COMPUTATION:</b>					
Personnel.....	\$ 658,589	A. NON-FEDERAL SHARE.....	\$ 351,506	20.00 %				
Fringe Benefits.....	\$ 209,286	B. FEDERAL SHARE.....	\$ 1,406,024	80.00 %				
Travel.....	\$ 41,000	<b>18. FEDERAL SHARE COMPUTATION:</b>						
Equipment.....	\$ 38,000	A. TOTAL FEDERAL SHARE.....	\$ 1,406,024					
Supplies.....	\$ 30,600	B. UNOBLIGATED BALANCE FEDERAL SHARE.....	\$ 144,518					
Contractual.....	\$ 0	C. FED. SHARE AWARDED THIS BUDGET PERIOD.	\$ 1,261,506					
Facilities/Construction.....	\$ 55,000	<b>19. AMOUNT AWARDED THIS ACTION:</b>						
Other.....	\$ 373,549	<b>20. FEDERAL \$ AWARDED THIS PROJECT PERIOD:</b>						
Direct Costs.....	\$ 1,406,024	<b>21. AUTHORIZED TREATMENT OF PROGRAM INCOME:</b> ADDITIONAL COSTS						
Indirect Costs.....	\$ 0	<b>22. APPLICANT EIN:</b> 1-510122986-A1	<b>23. PAYEE EIN:</b> 1-510122986-A1	<b>24. OBJECT CLASS:</b> 41.51				
In Kind Contributions.....	\$ 0	<b>25. FINANCIAL INFORMATION:</b>						
Total Approved Budget(**)..	\$ 1,406,024	ORGN	DOCUMENT NO.	APPROPRIATION	CAN NO.	NEW AMT.	UNOBLIG.	NONFED %
		R03	03CH001620	75-1-1536	2001 G034122	\$38,000		

**26. REMARKS:**

Client Population: 305.

This grant is paid by the Payment Management System (PMS) See attached payment info.

All previous terms and conditions remain in effect. (\*\*Reflects only federal share of approved budget.

This action awards one-time Program Improvement funds in the amount of \$38,000 for the purchase of one 29-passenger bus.

**27. SIGNATURE - ACF GRANTS OFFICER****DATE: 28. SIGNATURE(S) CERTIFYING FUND AVAILABILITY**

Robert J. Sullivan

**29. SIGNATURE AND TITLE - PROGRAM OFFICIAL(S)****DATE:**

Edward L. Vreeswyk, Head Start/DD Br Chief

**DEPARTMENT OF HEALTH AND HUMAN SERVICES  
ADMINISTRATION FOR CHILDREN AND FAMILIES  
FINANCIAL ASSISTANCE AWARD**

1.RECIPIENT

SAI NUMBER:

82051401

PMS DOCUMENT NUMBER:

03CH001621

<b>1. AWARDING OFFICE:</b> Region III Office for Children and Families	<b>2. ASSISTANCE TYPE:</b> Discretionary Grant	<b>3. AWARD NO.:</b> 03CH0016:21	<b>4. AMEND. NO.:</b> 4
<b>5. TYPE OF AWARD:</b> SERVICE	<b>6. TYPE OF ACTION:</b> Supplement	<b>7. AWARD AUTHORITY:</b> 42 USC 9801 ET SEQ.	
<b>8. BUDGET PERIOD:</b> 01/01/2002 THRU 12/31/2002	<b>9. PROJECT PERIOD:</b> INDEFINITE	<b>10. CAT NO.:</b> 93600 ...	

<b>11. RECIPIENT ORGANIZATION:</b> Southern Delaware Center for Children and Families, Inc 18907 Unit 4 - Maranatha Way Bridgeville DE 19933 Pam Curry, Asccf President	<b>12. PROJECT / PROGRAM TITLE:</b> HEAD START PROGRAM
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<b>13. COUNTY:</b> SUSSEX	<b>14. CONGR. DIST.:</b> 1	<b>15. PRINCIPAL INVESTIGATOR OR PROGRAM DIRECTOR:</b> Vergie Benton, Executive Head Start Director		
<b>16. APPROVED BUDGET:</b>		<b>17. AWARD COMPUTATION:</b>		
Personnel.....	\$ 805,454	A. NON-FEDERAL SHARE.....	\$ 313,458	20.00 %
Fringe Benefits.....	\$ 171,711	B. FEDERAL SHARE.....	\$ 1,253,832	80.00 %
Travel.....	\$ 5,905	<b>18. FEDERAL SHARE COMPUTATION:</b>		
Equipment.....	\$ 49,625	A. TOTAL FEDERAL SHARE.....	\$ 1,253,832	
Supplies.....	\$ 30,569	B. UNOBLIGATED BALANCE FEDERAL SHARE.....	\$ 140,836	
Contractual.....	\$ 58,118	C. FED. SHARE AWARDED THIS BUDGET PERIOD.	\$ 1,112,996	
Facilities/Construction.....	\$ 0	<b>19. AMOUNT AWARDED THIS ACTION:</b>		
Other.....	\$ 132,450	\$ 44,600		
Direct Costs.....	\$ 1,253,832	<b>20. FEDERAL \$ AWARDED THIS PROJECT PERIOD:</b>		
Indirect Costs.....	\$ 0	\$		
At % of \$		<b>21. AUTHORIZED TREATMENT OF PROGRAM INCOME:</b>		
In Kind Contributions.....	\$ 0	ADDITIONAL COSTS		
Total Approved Budget(**)..	\$ 1,253,832	<b>22. APPLICANT EIN:</b> 1-510122986-A1	<b>23. PAYEE EIN:</b> 1-510122986-A1	<b>24. OBJECT CLASS:</b> 41.51

**25. FINANCIAL INFORMATION:**

ORGN	DOCUMENT NO.	APPROPRIATION	CAN NO.	NEW AMT.	UNOBLIG.	NONFED %
R03	03CH001621	75-2-1536	2002 G034122	\$44,600		

**26. REMARKS:**

Client Population: 322.  
 This grant is paid by the Payment Management System (PMS) See attached payment info.  
 All previous terms and conditions remain in effect. (\*\*Reflects only federal share of approved budget.  
 This action awards one-time Program Improvement funds of \$44,600 for the purchase of one  
24-passenger bus.

<b>27. SIGNATURE - ACF GRANTS OFFICER</b> Robert J. Sullivan	<b>DATE:</b>	<b>28. SIGNATURE(S) CERTIFYING FUND AVAILABILITY</b>
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<b>29. SIGNATURE AND TITLE - PROGRAM OFFICIAL(S)</b> Edward L. Vreeswyk, Head Start/DD Br Chief	<b>DATE:</b>
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**DEPARTMENT OF HEALTH AND HUMAN SERVICES  
ADMINISTRATION FOR CHILDREN AND FAMILIES  
FINANCIAL ASSISTANCE AWARD**

1.RECIPIENT

SAI NUMBER:

82051401

PMS DOCUMENT NUMBER:

03CH001623

<b>1. AWARDING OFFICE:</b> Region III Office for Children and Families		<b>2. ASSISTANCE TYPE:</b> Discretionary Grant	<b>3. AWARD NO.:</b> 03CH001623	<b>4. AMEND. NO.:</b> 1
<b>5. TYPE OF AWARD:</b> SERVICE	<b>6. TYPE OF ACTION:</b> Supplement		<b>7. AWARD AUTHORITY:</b> 42 USC 9801 ET SEQ.	
<b>8. BUDGET PERIOD:</b> 01/01/2004 THRU 12/31/2004	<b>9. PROJECT PERIOD:</b> INDEFINITE		<b>10. CAT NO.:</b> 93600 ...	
<b>11. RECIPIENT ORGANIZATION:</b> Southern Delaware Center for Children and Families, Inc 18907 Unit 4 - Maranatha Way Bridgeville DE 19933 Pam Curry, Asccf President			<b>12. PROJECT / PROGRAM TITLE:</b> HEAD START PROGRAM	
<b>13. COUNTY:</b> SUSSEX	<b>14. CONGR. DIST:</b> 1	<b>15. PRINCIPAL INVESTIGATOR OR PROGRAM DIRECTOR:</b> Vergie Benton, Executive Head Start Director		
<b>16. APPROVED BUDGET:</b>		<b>17. AWARD COMPUTATION:</b>		
Personnel.....	\$ 368,086	A. NON-FEDERAL SHARE.....	\$ 198,065	20.00 %
Fringe Benefits.....	\$ 129,904	B. FEDERAL SHARE.....	\$ 792,260	80.00 %
Travel.....	\$ 7,650			
Equipment.....	\$ 90,535			
Supplies.....	\$ 62,701			
Contractual.....	\$ 52,377			
Facilities/Construction.....	\$ 0			
Other.....	\$ 81,007			
Direct Costs.....	\$ 792,260			
Indirect Costs.....	\$ 0			
At % of \$				
In Kind Contributions.....	\$ 0			
Total Approved Budget(**). .	\$ 792,260			
<b>18. FEDERAL SHARE COMPUTATION:</b>				
A. TOTAL FEDERAL SHARE..... \$ 792,260				
B. UNOBLIGATED BALANCE FEDERAL SHARE..... \$				
C. FED. SHARE AWARDED THIS BUDGET PERIOD. \$ 792,260				
<b>19. AMOUNT AWARDED THIS ACTION:</b>		\$ 129,336		
<b>20. FEDERAL \$ AWARDED THIS PROJECT PERIOD:</b>		\$		
<b>21. AUTHORIZED TREATMENT OF PROGRAM INCOME:</b> ADDITIONAL COSTS				
<b>22. APPLICANT EIN:</b> 1-510122986-A1	<b>23. PAYEE EIN:</b> 1-510122986-A1	<b>24. OBJECT CLASS:</b> 41.51		
<b>25. FINANCIAL INFORMATION:</b>				
ORGN	DOCUMENT NO.	APPROPRIATION	CAN NO.	NEW AMT. UNOBLIG. NONFED %
R03	03CH001623	75-4-1536	2004 G034122	\$129,336
<b>26. REMARKS:</b>				
Client Population: 322. This grant is paid by the Payment Management System (PMS) See attached payment info. All previous terms and conditions remain in effect. (**Reflects only federal share of approved budget. This action awards program improvement funds of \$129,336 for the purchase of three buses and supplies.				

**27. SIGNATURE - ACF GRANTS OFFICER****DATE:** 28. SIGNATURE(S) CERTIFYING FUND AVAILABILITY

Robert J. Sullivan

**29. SIGNATURE AND TITLE - PROGRAM OFFICIAL(S)****DATE:**

Edward L. Vreeswyk, Head Start/DD Br Chief